

Receiving Report

Date: 15-02-4

Batch No: 131467

Supplier: East coast

Dart P/O: 27328

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27328

Purchase Order Date 2/3/2015

PO Print Date 2/3/2015

Page Number 1 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21061L3K	NUT PLATE	2/4/2015 No 2/4/2015		50.00 ✓ Each	\$0.76	\$38.00 ✓
Line Total:							\$38.00
2	MS21060-L3K	Nut Plate	2/4/2015 Yes 2/4/2015		100.00 ✓ Each	\$1.42	\$142.00 ✓
Line Total:							\$142.00
3	AN310C3 <i>Doyle</i>	NUT	2/4/2015 Yes 2/4/2015		50.00 ✓ Each	\$0.86	\$43.00 ✓

SP 15-024

Note:

2/3/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27328**

Purchase Order Date 2/3/2015

PO Print Date 2/3/2015

Page Number 2 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$43.00

4	AN525-10R22	Screw	2/4/2015	50.00	0.34	17.00
			Yes	Each		
			2/4/2015			

Line Total: \$17.00

5	AN525-10R24	Screw	2/4/2015	50.00	0.35	17.50
			Yes	Each		
			2/4/2015			

Line Total: \$17.50

6	AN526C832R28	screw	2/4/2015	50.00	0.35	17.50
			Yes	Each		
			2/4/2015			

Line Total: \$17.50

2015-02-04

Note:

2/3/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27328**

Purchase Order Date 2/3/2015

PO Print Date 2/3/2015

Page Number 3 of 4

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	NAS1149C0432R	WASHER	2/4/2015	FN	2,000.00	✓	\$0.04	\$70.00
			Yes		Each			
			2/4/2015					
Line Total:								\$70.00
8	NAS1149D0532J	WASHER	2/4/2015	FN	200.00	✓	\$0.09	\$18.00
			Yes		Each			
			2/4/2015					
Line Total:								\$18.00
10	MS20601-AD4W2	Rivet	2/4/2015		400.00	✓	\$0.24	\$96.00
	Stack		Yes		Each			
	ACCEPTABLE CR9162-4-02		2/4/2015					
Line Total:								\$96.00

2015-02-4

Note:

2/3/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27328**

Purchase Order Date 2/3/2015

PO Print Date 2/3/2015

Page Number 4 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

11	71401-45	PROCUREMENT QUALITY CLAUSES	2/4/2015	1.00	✓	\$0.00	\$0.00
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No

2/4/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

SP15-02-4

Line Total: \$0.00

PO Total: \$459.00

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/3/2015

East Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 513614
Date Printed: 2/3/2015
Time: 5:13:46 PM
of Items: 9
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 2/3/2015

Terms: NET 30

Weight: 6

Ship Via: FED.EX.P1

Order Date: 2/3/2015

Cust. PO#: P027328

of Boxes: 1

Ship Date: 2/3/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 460847

Customer #: 16754

AWB: 6244 7803 2372

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS21061L3K NUTPLATE	✓ 50.00	0.00	NE			
2	MS21060L3K NUTPLATE - 450 DEGREES	✓ 100.00	0.00	NE			
3	AN310C3 CASTLE NUT S/S	✓ 50.00	0.00	NE			
4	AN525-10R22 SCREW	✓ 50.00	0.00	NE			
5	AN525-10R24 SCREW	✓ 50.00	0.00	NE			
6	MS51957-52 SCREW S/S	✓ 50.00	0.00	NE			
CUSTOMER REFERENCE: AN526C832R28							
7	NAS1149C0432R WASHER	✓ 2000.00	0.00	NE			
Alt: NAS1149C0432R WASHER							
8	NAS1149D0532J WASHER	✓ 200.00	0.00	NE			
9	CR9162-4-02 CHERRY RIVET	✓ 400.00	0.00	NE			
CUSTOMER REFERENCE: MS20601-AD4W2							

Special Instructions:

815-02-4

Fast Coast Aviation Supplies, Inc.

399 East Drive
Melbourne, FL-32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Invoice

Original

Invoice #: 513614

Date Printed: 2/3/2015

Time: 5:13:36 PM

of Items: 9

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 2/3/2015

Terms: NET 30

Weight: 6

Ship Via: FED.EX.P1

Order Date: 2/3/2015

Cust. PO#: P027328

of Boxes: 1

Ship Date: 2/3/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 460847

Customer #: 16754

AWB: 6244 7803 2372

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS21061L3K NUTPLATE	50.00	0.00	NE	0.7600	EA	\$38.00
2	MS21060L3K NUTPLATE - 450 DEGREES	100.00	0.00	NE	1.4200	EA	\$142.00
3	AN310C3 CASTLE NUT S/S	50.00	0.00	NE	0.8600	EA	\$43.00
4	AN525-10R22 SCREW	50.00	0.00	NE	0.3400	EA	\$17.00
5	AN525-10R24 SCREW	50.00	0.00	NE	0.3500	EA	\$17.50
6	MS51957-52 SCREW S/S	50.00	0.00	NE	0.3500	EA	\$17.50
	CUSTOMER REFERENCE: AN526C832R28						
7	NAS1149C0432R WASHER	2000.00	0.00	NE	0.0400	EA	\$80.00
Alt:	NAS1149C0432R WASHER						70.00
8	NAS1149D0532J WASHER	200.00	0.00	NE	0.0900	EA	\$18.00
9	CR9162-4-02 CHERRY RIVET	400.00	0.00	NE	0.2400	EA	\$96.00
	CUSTOMER REFERENCE: MS20601-AD4W2						
*** Order Complete ***							

2015-02-4

Special Instructions:	SubTotal:	\$469.00
	Tax Total:	\$0.00
	Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$469.00
		USD

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 513614

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
P027328	2/3/2015	6244 7803 2372

Part No.	Description	Cond	Qty	S/L	
MS21061L3K	NUTPLATE	NE	50	19	
MFR: PAOLO	ECCN#: 9A991				
LOT: 55008	SCHB#: 7318.16.0060				
MS21060L3K	NUTPLATE - 450 DEGREES	NE	100	11	
MFR: PAOLO	ECCN#: 9A991				
LOT: 58028	SCHB#: 7318.16.0060				
AN310C3	CASTLE NUT S/S	NE	50	27	
MFR: GREER	ECCN#: 9A991				
LOT: 0508645-360	SCHB#: 7318.16.0060				
AN525-10R22	SCREW	NE	50	23	
MFR: LFC	ECCN#: 9A991				
LOT: 51173	SCHB#: 7318.15.2000				
AN525-10R24	SCREW	NE	50	9	
MFR: _MAC	ECCN#: 9A991				
LOT: 35189	SCHB#: 7318.15.2000				
MS51957-52	SCREW S/S	NE	50	11	
MFR: STILLWATER	ECCN#: 9A991				
LOT: D021M	SCHB#: 7318.22.0000				
NAS1149C0432R	WASHER	NE	2000	28	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: 544599-6	SCHB#: 7318.22.0000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 513614

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
P027328	2/3/2015	6244 7803 2372

Part No.	Description	Cond	Qty	S/L	
NAS1149D0532J	WASHER	NE	100	5	
MFR: MOELLER	ECCN#: 9A991				
LOT: 7413-12/27/11	SCHB#: 7616.10.8000				
NAS1149D0532J	WASHER	NE	100	6	
MFR: ANILLO	ECCN#: 9A991				
LOT: X8986	SCHB#: 7616.10.8000				
CR9162-4-02	CHERRY RIVET	NE	400	17	
MFR: CHERRY	ECCN#: 9A991.d				
LOT: 87567283	SCHB#: 8803.30.0010				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2